

Receiving Report

Date: 6/12/01

Batch No: M131004

Supplier: Bo

Dart P/O: 26354

Packing Slip: Yes / No /
 Invoice: Yes / No /
 Receipt: Cash / Cr /
 New Supplier: Yes / No /

Release Note Attached: Yes / No / N/A /
 Waybill Attached: Yes / No /
 Shipment Complete: Yes / No / N/A /
 QC18 Inspection: / N/A /
 Work Order: / N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP
6/12/01

Production/Admin: /
 Date: /
 Received/Costing: /
 Initial: /

Location /



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26354

Purchase Order Date 11/3/2014

PO Print Date 11/3/2014

Page Number 2 of 3

Order From :

VU-BEA001

Ship To : DART AEROSPACE LTD

B.E. AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$30.0

NAS1515H8

Washer

11/4/2014

Yes

11/4/2014

50.00

Each

\$0.30

\$15.0

Line Total: \$15.0

71401-45

PROCUREMENT
QUALITY CLAUSES

11/4/2014

No

11/4/2014

1.00

\$0.00

\$0.0

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.0

Note:

11/3/2014



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HXBF87

PAGE 1

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO26354		DATE 11/27/14	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS EXW-SEN LIS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	50	NAS1515H8 TARIFF: 3926.90.4590 Description WASHER ECCN :9A991 MFR: SUPERIOR WASHER AND GASKE CTRL#: 2013G09886 Mfrdte: 07/08/13 Exp Dte: UNLIMITED LOT#: C133169 LOT QTY: 50 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>			0.300	EA	0	50	15.00
							CONTINUED		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM. WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

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Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HXBF87

PAGE 2




SOLD TO: 002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO26354		11/27/14	FEDX INTL P1 COLL	NET 45		EXW-SENLIS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# OZ. FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4						
INVOICE#.....		HXBF87						
ORDER#.....		9AYYJ5						
CONSOLIDATE#..		1B451E						
* FR72484108105								
						SUBTOTAL :	15.00	
						HANDLING :	0.00	
						DISC/ALL :	0.00	
						INCM FRT :	0.00	
						FREIGHT :	0.00	
						TOTAL :	15.00USD	
						U.S. CURRENCY		
mbr	9AYYJ5	SHIPPED ON 11/27/14						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

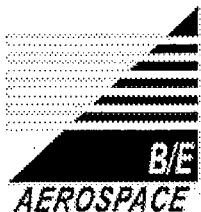
MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT/ REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPAIR OR REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY. B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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http://www.beconsumables.com/cm/conditions_of_sale.cfm

Vice President of Quality



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 27 AVE ETIENNE AUDIBERT Z.I., F-60305 SENLIS CEDEX, FRANCE

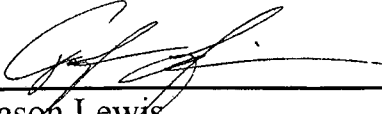
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26354

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	50	EA	NAS1515H8		C133169	SUPERIOR WASHER AND	4WUG7	07/08/13	UNLIMITED


Jason Lewis
Vice President of Quality

11/27/14

ORDER NUMBER: C133169

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088

S ACCT NO. 6170
O B/E AEROSPACE
L P.O. BOX 025263
D

T MIAMI FL 33102
O

S ACCT NO. 6170
H B/E AEROSPACE
I 9835 NW 14TH STREET
P

T MIAMI FL 33172
O

PURCHASE ORDER NUMBER OPWV74		TERMS 1% 10 NET 90	F.O.B. ORIGIN	DST	VO
SPECIAL INSTRUCTIONS FEDX#033101490 /OVR150#FEDXFRT					
QUANTITY	ORD	DESCRIPTION	UNIT PRICE	QTY SHIPPED	AMOUNT
1.	3000	NAS1515-H8 REV 5 NYLON 6/6 L-P-410 .875 X .515 X .063 +.020-.005 +- .010 +- .010 SHIPPING DATES: 07/08/13STNYNB4	01/09/14	3000	
PAGE : 1					

- CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By

Richard Anderson

QUALITY CONTROL MANAGER

OPWV74 0

3000 07/12/13

*** THIS IS A BIN MANAGEMENT ORDER ***

NAS1515H8

TOTAL O/O: 300

WHSE ONHAND: 0

MINIMUM: 0

MAXIMUM: 0

MIAMI BACKORDERS: 300

05/30/13 024442 BE AEROSPACE 1444041 OI

300

~~06/03/13~~ 06/03/13 8K9RJ3

(Interco

REM STK XFER 175433 06/07/13 11 015373 CESSNA AIRCRAFT CO

38

Warehouse 2: Parts Falling below a 6 Month Trend Quantity

Part No.
NAS1515H8

Description
WASHER

Quantity UOM
1,738 Pcs

30 to wht 11

BALANCE TO WHSE 2